

DPD - 4513-59
1 July 1959

25X1A

RECEIVED FROM: [REDACTED]

REMARKS : Travel Voucher for Period
23 February - 8 March 1959

1. Subject voucher has been processed and approved in the amount
of \$ 757.06 which has been applied against the related travel
advance in the amount of \$ --- dated ---
for outstanding balance of original advance \$760.06
the balance of the advance to be refunded is \$ 3.00*
you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]

Finance Officer

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*Per Diem Claimed 23 Feb. 1/2 @ \$12.00	\$6.00
Per Diem Allowed 23 Feb. 1/2 @ \$6.00	3.00
Per Diem Overclaimed	<u>\$3.00</u>

Per Diem rate while in a travel status enroute to an overseas destination
is \$6.00/day.

Distribution:

2 - Add
1 - Pers file
1 - Chrono

RWS:en/DPD-FIN/1 July 1959